

Government of India Ministry of Home Affairs Sashastra Seema Bal

SALARY SLIP

For the Month of :September 2019

UID	14101261	GPF No.	/	PAN No	
RANK	CT/GD	PPAN No		SBF No	
Vendor		BANK AC No	20278089982	AAN No	
NAME	SURYA PRAKASH.	P Unit :19 BN Thal	kurganj		
ENTITLEMENT			DEDUCTION		
NEW BASIC PAY		26000.00	GPF/NPS Sub/Contr		2912.00
DA		3120.00	Income Tax		0.00
NPA		0.00	Prime EDU Cess2%		0.00
TPT		1800.00	High EDU Cess1%		0.00
DA ON TPT		216.00	Licence Fee		0.00
Family Accommodation Allow.		0.00	CGHS		0.00
SPECIAL PAY		0.00	CGEGIS		30.00 0.00
Family Planning Allowance			Pay Recovery		
HRA		2080.00	Ration Recovery		0
CILQ		0.00	KIT Recovery		0.00
KMA/WA		0.00 /0.00	Other Recovery		0.00
Dept. Allowance		0.00	ARGIS		0.00
PCA		0.00	LIC		0.00
SCA		0.00	PLI		0.00
SDA		0.00			
NEHRA		0.00	ADVANCE DETAILS		
Training Allowance		0.00	ADVANCE NAME	INSTALLMENT	DEDUCTION
Cash Handling Allowance		0.00	House Building Advance		0
Hardship Allowance		6000.00	Comptuer Advance		0.00
Risk Allowance		0.00	Motor Cycle Advance		0.00
Ration Money Allowance		3519.00	GPF Advance		0.00
Security Allowance		0.00	Festival Advance		0.00
Ciops Allowance		0.00	Pay Advance		0.00
Other Allowance		0.00			
Less Pension		0.00			
Sumptury Allowance		0.00			
STA		0.00			
HCA		45			
Medal Allowance		0.00			
Medical Allowance		0.00			
RLA/CCA/HighAlttitude		0.00 / 0			
Tuition Fee		0.00			
RA		158			
TLA		0			
	LLOWANCE	0			2942.00
GROSS		39464.00		TOTAL DEDUCTION	
NET AMO	UNT		36522.00		
005			E FUND DEDUCTION		
SBF		600.00	Sports Fund		
Central Welfare Fund		50.00	Battalion Fund		
GIA Fund			Farewell Fund		
Ration Money Diet		0.00	Other Deduction		
	RIVATE FUND				
	K AMOUNT		35872.00		
		SAND EIGHT HUND	RED AND SEVENTY TW	O ONLY	